



City of San Diego

PURCHASE ORDER

PO No. **4500034600**

Ship To: MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Center ID: SBRP	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2012 Page 1 of 2
			Billing Contact: PETER NAJOR Telephone:

Vendor:
BioFuels Point Loma LLC
for ACH payment
2211 Encinitas Blvd
Encinitas CA 92024-4361

Terms:
within 30 days Due net
Delivery Terms:
Destination
Deliver on or before: 06/30/2013

Vendor ID: 10027024

Phone:

Buyer: Lizeth Escamilla
Telephone: 619-533-3153

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 POWER PURCHASE Department Contact: Teresa DiPrima (858)292-6333 Provide (post commissioned) power purchase agreement for renewable biogas fueled on-site power generation (South Bay fuel cell/per contract H084434) for the South Bay Water Reclamation Plant as needed for the period thru 6/30/13 0-19873 To replace PO 4500029721	1,033,000 EA	USD 1.00	USD 1,033,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



4500034600

PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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